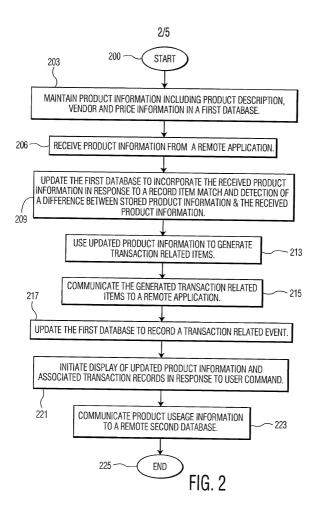


FIG. 1



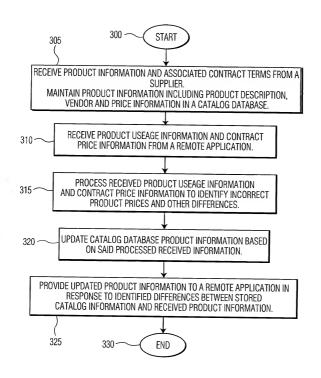


FIG. 3

	DATA FIELD
405 ~~	MANUFACTURER CODE
407	MANUF. PART NUMBER
409 —	MANUFACTURER NAME
411~	SUPPLIER CODE
413 ~	SUPPLIER PART NUM
415	SUPPLIER NAME
417 ~	CONTRACT NUMBER
419 ~	CONTRACT NAME
421 ~	UPN
423 ~~~	NDC
425 ~~	ITEM DESCRIPTION
427 ~~	UOM
429 ~~	PRICE

FIG. 4

	DATA FIELD
505 ~	PO NUMBER
507 ~	LINE NUMBER
415 ~	SUPPLIER NAME
509	SUPPLIER ID
511 ~	BUYER NAME
515	PROCUREMENT ITEM NUMBER
413~	SUPPLIER PART NUMBER
405 ~	MANUFACTURER CODE
407	MANUFACTURER PART NUMBER
423 ~	NDC NUMBER
517 ~~	QUANTITY ORDERED
519 ~	RECEIVED QUANTITY
521 ~	APPROVED QUANTITY
523 ~	LINE ITEM UNIT OF MEASURE
525 ~	LINE ITEM UNIT PRICE
529 ~	LINE ITEM TOTAL AMOUNT

FIG. 5